

Work Order ID 58221

April 29, 2010 11:38:43 AM



Page 1

Item ID: D205-634-011

Accept



Setup Start



Revision ID:

Item Name: Skidtube

Stop



Start Date: 29/04/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 13/05/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:



Date: 10/10/29

Tooling: _____

Date: _____

Run Start



QC:

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
Description

Draw Nbr

Revision Nbr

IIN D205-634

Rev F

100



DC

Document Control

Memo

0.00

8/10/10/31

10/10/29 BG 10/05/31

110



Packaging

Packaging

Pick Kit

0.00

10/10/31

Memo

0.00

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

8/10/10/31

0.00

10/10/31

58500

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

130



Packaging

Packaging

Operation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

0.00

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Memo

Identify and pack for shipping as per PPP D205-634-011

Location: 70PPP rev: M10-5-34 sf10/06/02 ADPL 10-6-01 1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 58221



Parent Item: D205-634-011



Parent Item Name: Skidtube

Start Date: 29/04/2010

Required Date: 13/05/2010

Comments: IPP Rev:P 02.08.28 Removed QC5 from Step 5 KJ

Start Qty: 1.00

IPP Rev:Q 08-08-12 now @ chg 006 (DSI 9417) DD verified by:

IPP Rev R 09.01.28 now chg 007 DSI9417 revB EC verified by:

Required Qty: 1.00

Component Item ID/ D205-634-041	Replacement Barcode	Mfg/ Manufactured	Bin No	Primary	Last	Route 110	Unit of Each	Qty on 0.0000	Qty per Kit 1	Qty 58000	Date Signature	Status
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Replacement Skidtube

K10003

Manufactured

No

110

Each

1.0000

1

58000

Signature

Saddle, D205-634-011

CH7007

Barcode

Location	Loc Qty	Loc Code
FG	1	
57371	1	

FG

1

57371

1

59200

Signature

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries